



Treasurer's Payment Report

FY2007-08

June Payment

23 Judith Basin County

0464 Stanford K-12 Schools

District: # 12

Direct State Aid (01-3110)	91,539.52
Quality Educator (01-3111)	11,023.70
At Risk Student (01-3112)	879.49
Indian Education for All (01-3113)	538.56
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	6,837.03
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	20,136.96

Total Payment

151,504.54

0469 Hobson K-12 Schools

District: # 25

Direct State Aid (01-3110)	100,819.19
Quality Educator (01-3111)	11,081.40
At Risk Student (01-3112)	920.48
Indian Education for All (01-3113)	632.40
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,115.23
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	22,366.80

Total Payment

160,204.78

0472 Geyser Elem

District: # 58

Direct State Aid (01-3110)	34,839.82
Quality Educator (01-3111)	5,139.98
At Risk Student (01-3112)	1,150.26
Indian Education for All (01-3113)	261.12
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,584.36
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	9,224.22

Total Payment

65,765.92



Treasurer's Payment Report

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June Payment

23 Judith Basin County

0473 Geyser H S

District: # 58

Direct State Aid (01-3110)	45,204.26	
Quality Educator (01-3111)	4,067.60	
Indian Education for All (01-3113)	187.68	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,768.77	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	9,224.22	
Total Payment		68,275.65

Payment Summary:

Direct State Aid	272,402.79	
Quality Educator	31,312.68	
At Risk Student	2,950.23	
Indian Education for All	1,619.76	
American Indian Achievement Gap	520.00	
Special Education	15,305.39	
Capital Investment and Deferred Maintenance	60,687.84	
Transportation 2nd Semester	60,952.20	
County Total Payment		<u>445,750.89</u>